

Date: Wednesday, 6/6/2007 1:59:57 PM
User: Kim Johnston

Process Sheet

split to
86 07/06/07

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : HARNESS ASSEMBLY
Job Number : 32809-2
Estimate Number : 12855
P.O. Number :
This Issue : 6/6/2007 S.O. No. :
Prsht Rev. : NC Part Number : D412702103B
First Issue : / / Type : SMALL /MED FAB Drawing Number : ICA D412-702 P.79
Previous Run : 32725 Drawing Revision : 3
Written By :
Checked & Approved By : 07.06.07
Comment : est rev A 07.05.10 new issue EC Material :
Due Date : 6/30/2007 Qty: 8 Um: Each

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL
type labels per PPP D412-702-103B CHG001

L.L 07/07/23

2.0 D35738 ADAPTER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 12.0000 Each(s)
ADAPTER
batch: B32541

✓ ml 07/07/20

3.0 D3579045 SHOULDER HARNESS LH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 12.0000 Each(s)
SHOULDER HARNESS RH
batch: B32243

✓ ml 07/07/20

4.0 K62 CLIP



Comment: Qty.: 1.0000 Each(s)/Unit Total : 12.0000 Each(s)
CLIP
batch: M104426

✓ ml 07/07/20

5.0 MS24693S272 Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 48.0000 Each(s)
Screw
batch: M104746

✓ ml 07/07/20

ml 07/07/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
07/06/14	1	Split a/o	SB	07/06/14	8		

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 32809

Part Number: D412702103B

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

AN960JD10LL

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 32 48.0000 Each(s)

Washer

batch: M19600

✓ ml 07/07/20

7.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 32 48.0000 Each(s)

Nut

batch: M104547

✓ ml 07/07/20

8.0

D35693

DECAL



Comment: Qty.: 1.0000 Each(s)/Unit Total : 8 12.0000 Each(s)

DECAL

batch: B32540

✓ ml 07/07/20

9.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

A/R MARINE ADHESIVE SEALANT GLUE BATCH: M104524

ml 07/07/23

(X8)

10.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

count
EP 07/07/23 (8)

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-103B CHG001

Location: _____

PPP Rev: _____

EP 07/07/23 (8)

12.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



ml 07/07/22

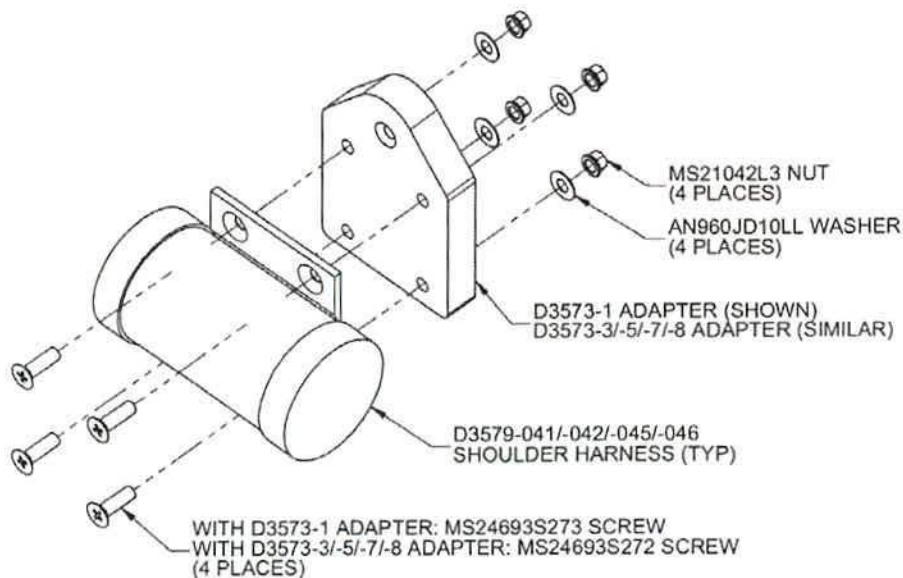
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

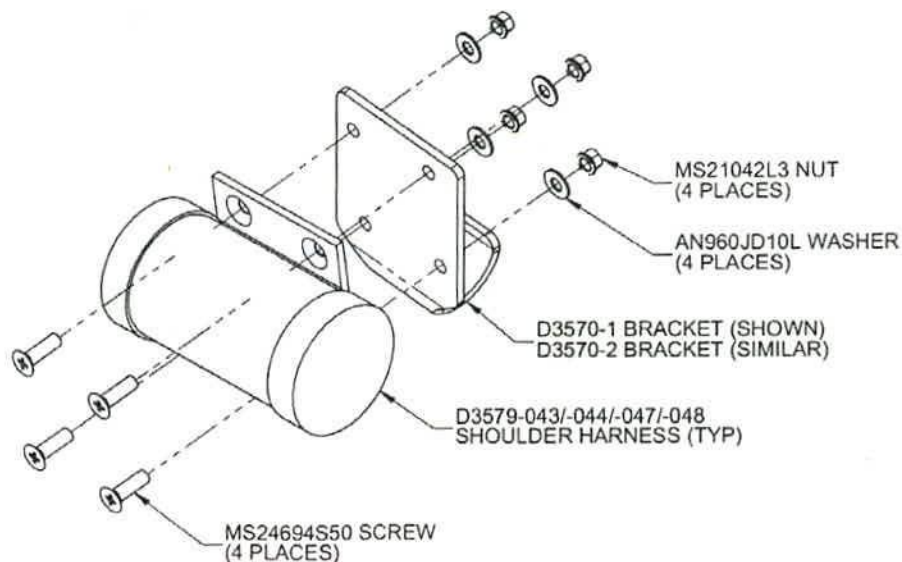
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 32809

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